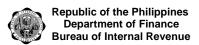
For BIR BCS/ Use Only Item:



BIR Form No. **2550Q**

Quarterly Value-Added Tax (VAT) Return

2550Q 04/24FNCS P1

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	endar Fiso		1	Ĺ	arter	15	st	2nd		3rd								
4 Return Period (MM	1/DD/YYYY)		· .	5 Amende	ed Retu	ırn?		6 Short Period Return?										
From		То			Yes	1	No			No	No							
Part I – Background Information																		
7 Taxpayer Identifica		- 0	0 0	0	0	8 RDO	Code											
9 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)																		
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905													lo. 1905)					
			1 1			1 1												
			1 1		10	A ZIP C	ode											
11 Contact Number	(Landline/Cellphone	No.) 12 Em	ail Address															
					1													
13 Taxpayer Classif		Micro	Small		Medium		L	arge										
Are you availing of Special Law or In	of tax relief under ternational Tax Treaty	_{/?} Yes [No 1	14A If ye	es, specify			1 1										
Part II – Total Tax Payable																		
15 Net VAT Payable								•										
Less: Tax Credits																		
16 Creditable VAT V								•										
17 Advance VAT Pa					Ш			╚										
18 VAT paid in retur								•										
19 Other Credits/Pa						1		•										
20 Total Tax Credits																		
21 Tax Still Payable						1 1		•										
Add: Penalties						1												
	23 Interest										1							
	24 Compromise																	
	25 Total Penalties	(Sum of Items 2	2 to 24)				1 1		ı									
26 TOTAL AMOUN	T PAYABLE/(Exc	ess Credits) (S	um of Items 2	1 and 25)							· · · · · · · · · · · · · · · · · · ·	1 1						
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under at thereof. Further, I/we give my/our consent to the processing of my/our information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for leg and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN) For Individual:										uthority								
Signature over Printed		Printed	l Name	of Pre	esider	nt/Vice P	resident/ <i>l</i>	Authori	zed									
Tax Agent Accreditation		e over Printed Name of President/Vice President/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN) Expiry Date																
Attorney's Roll No. (If a					/DD/Y													
	Drawee				of Paymen	t												
Particulars	Bank/Agency	Number	,	Date (M	IM/DD/YYY)					An	nount							
27 Cash/Bank Debit Advice													•					
28 Check								•										
29 Tax Debit Memo																		
30 Others (Specify be	low)																	
Machine Validation/Revenue Official Receipt (ROR) Details (if not filed with an Authorized Agent Bank)								Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)										

BIR Form No.

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April 2024 (ENCS)

Page 2

Quarterly Value-Added Tax (VAT) Return



TIN						Та	храу	/er's	s La	ıst I	Nam	e (if I	ndiv	<i>ridual)∕</i> F	Regis	stere	ed	Na	me	(if I	Von-	Indi	vidu	ıal)					
		0	0 (0 0	0																								
														mputat	ion														
Total Sales and Output Tax A. Sales for the Quarter (Exclusive of VAT) B. Output Tax for the Quarter 31 VATable Sales																													
				L_			L						•	-												_	Ŀ		
32 Zero-Rated						1 1	L						•																
33 Exempt Salas 8		Tay Dua			I	<u> </u>	L						•																
34 Total Sales & Output Tax Due (Sum of Items 31A to 33A) / (Item 31B)												1		I			I			l		L	-						
35 Less: Output VAT on Uncollected Receivables														I			I												
36 Add: Output VAT on Recovered Uncollected Receivables Previously Deducted																	I	1		1			•						
37 Total Adjusted Output Tax Due (Item 34B Less Item 35B Add Item 36B) Less: Allowable Input Tax												1		L			L	In	nut '	Tax									
Less: Allowable Input Tax 38 Input Tax Carried Over from Previous Quarter											+			_			<u>D.</u>	- 1111	put	Idx				г					
38 Input Tax Carried Over from Previous Quarter 39 Input Tax Deferred on Capital Goods Exceeding P1 Million from Previous Quarter (From Part V - Schedule 1 Col E)											:)												-						
40 Transitional		<u> </u>	- AOOOGIII	9	VIIIIOI	110111	10110	-	guurt	101 (1	101111	unt v	Jonea	1010 1 001 2	,														
41 Presumptiv	•																										÷		
42 Others (Spe	•																										÷		
43 Total (Sum o		18R to 12R)																									÷		
	Transac			_			Δ	Pur	rcha	200								<u> </u>			B	In	out '	Tay	=	ightharpoonup			\perp
44 Domestic P					_	1 .	۸.	ı ul	ond			1					1	_	,		٠.	-111	Jul	1 a x				Г	
45 Services Reno			3		-								Ė				1					1						t	
46 Importation					<u> </u>	1 1		1								1	1			1		1	1						
47 Others (Spe						1 1		1	1		1					1			1			1					١.		
48 Domestic Purc	hases with	No Input Tax				1 1						i						_											
49 VAT- Exem		· · · · · · · · · · · · · · · · · · ·				1 1		1				1																	
50 Total Current	t Purchas	es/Input Tax			 I	1 1						_				1	ı	1	1	1	_	1	1	_				Г	1
	(Sum of Items 44A to 49A)/(Sum of Items 44B to 47B) 51 Total Available Input Tax (Sum of Items 43B and 50B)											1		-	1	1		1	1										
Less: Adjustment/Deductions from Input Tax																B.	. Inp	out ⁻	Тах										
52 Input Tax on Pu (From Part V Sch			pital Goo	ods ex	ceedii	ng P1 I	Villion	defe	erred	for t	he suc	ceedin	g pe	riod		1		ı	1		ı	1	1	ı			-		1
53 Input Tax Attributable to VAT Exempt Sales (From Part V - Schedule 2)										1	l	ı			I	1		Ī											
54 VAT Refund/TCC Claimed											1	ı	ī	1		Ī	1		Ī										
55 Input VAT on Unpaid Payables											ĺ		ı	1	ĺ	Ī	1		I										
56 Others (Spe	ecify)															1	l	ı			I	1		Ī					
57 Total Deduc	ctions fr	om Input Ta	ax (Sur	n of It	tems	52B to	56B _,	3)								1					ı			ı			-		
58 Add: Input \	VAT on	Settled Unp	aid Pa	ayab	les F	Previo	ously	/ De	educ	cted	k					1	l	ı			I	1		Ī					
59 Adjusted De	eduction	s from Inpu	ıt Tax	(Sum	of Ite	ems 5	7B an	nd 58	8B)												ı								
60 Total Allowa	able Inp	ut Tax (Item	51B Le	ess Ite	em 59	9B)										1					ı	1					-		
61 Net VAT Pa	ayable/(Excess Inp	out Ta	x) (It	em 3	7B Le	ss Ite	m 60	0B) ((То	Part I	II, Item	15))							I			I			-		
												ched																	
Schedule 1 – A Date Purchased/		Input Tax fro	om Cap	_		s <i>(Atta</i> it of Pu			_			<i>if nece</i> f Input				Re	coo	nize	d Li	fe			_			Baland	ce of Ir	nput '	Tax to
Imported (MM/DD/YYYY)	Source Code*	Descript	ion	li	mport	ation o	f Capit	ital				revious	ľ	Estimated (in mont			(in I	Mont aining	hs)				e Inp Peri	ut Ta od**	ax	be	carrie	d to N	Next
(A)	(B)	(C)			oous i	(D)	(Ceeding P 1 M (D)				(E)	<u>u</u>		(F)				(G)	<i>j</i> Liik			((H)			Period (E) Less (H) (I)			(11)
Total (Oslama F	T- D	W. Harra 2000)///	0-1	1 7-	D(N/ 1/-	505	21												1									
	mestic Pur	chase; I for Impe	ortation		*	* E divi		_	nultip	lied	by the	Numb	er of	f months ii	n use	durin	g th	e qu	artei										
Schedule 2 – Input Tax Attributable to VAT Exempt Sales Input Tax directly attributable to VAT Exempt Sale																													
Add: Ratable portion of Input Tax not directly attributable to any activity:																													
Total Sales Amount of input 1 ax not directly attributable																-													
Total Input Tax attributable to Exempt Sale (To Part IV, Item 53) Schedule 3 - Creditable VAT Withheld (Attach additional sheet/s, if necessary)																													
(A) Period Covered (B) Name of Withholding Agent											(C) I	nco	me	Payr	nen	t		(D)	Total	Tax \	Vith	held						
Total (Column D - To Part II, Item 16) Schedule 4 – Advance VAT Payment (Attach additional sheet/s, if necessary)																													
(A) Period Covered (B) Name of Miller (C) Name of Taxpayer									(D) Official Receipt Number							r	(E) Amount Paid												
Total (To Port II Itom 17)																													